



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

RECEIVED APR 09 2014

INVOICE NUMBER

HSWZ12

PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	FED. TAX# 06-120-9796						
		MS27039-1-12						
		SCREW						
		ECCN :9A991						
		Country Origin: USA						
		TARIFF: 7318.15.2010						
		MFR: MAC FASTENERS						
		CTRL# : 2010H18177						
		LOT# : 45570						
		LOT QTY: 200						
2	2000	MS27039-0810		0.080	EA	0	2000	160.00
		SCREW						
		ECCN :9A991						
		Country Origin: USA						
		TARIFF: 7318.15.2010						
		MFR: MAC FASTENERS						
		CTRL# : 2014B11139						
		LOT# : 63853						
		LOT QTY: 2000						
3	20	MS21919WDG20		1.070	EA	0	20	21.40
		CLAMP						
		ECCN :9A991						
		Country Origin: USA						
		TARIFF: 7616.10.9090						
		MFR: UMPCO						
		CTRL# : 2012F04525						
		LOT# : UMP86054A						
		LOT QTY: 20						
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL COPY

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf



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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO23652		04/08/14	FEDX INTL P1 COLL	NET 45			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	20	MS171539 SPRING PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: SPIROL INT'L, STOW, OH CTRL# : 2013I13172 LOT# : 434108 LOT QTY: 20 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 2 CTNS *** # 1=CTN 17# 3 OZ. 599076433680 # 2=CTN 23# 0 OZ. 599076433691 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 DIMENSIONS: 9X9X8		0.800	EA	0	20	16.00
lxf form	90BE51 #16007.000306	SHIPPED ON 04/08/14 **CONSOLIDATION# 1ANYT6					<p>ENTERED APR 10 2014</p> <p>SUBTOTAL: 215.40 HANDLING: 0.00 DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT : 0.00</p> <p>TOTAL 215.40USD</p>	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

PAID

MAY 07 2014

3553

ORIGINAL COPY

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Purchase Order Receipt Listing

Page 1 of 1

Thursday, April 10, 2014 6:59:01 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23652 Receipt Dates from 4/9/2014 to 4/9/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-BEA001	B/E Aerospace Inc									
PO23652	1	MS27039-1-12	Each		4/9/2014	4/9/2014	200.0000	\$0.09	0.0000	0	\$18.00
USD	No	Screw	Each	m128799	200.0000	DESJ02		\$18.00	0.0000	0	
	2	MS27039-08-10	Each		4/9/2014	4/9/2014	2,000.0000	\$0.08	0.0000	0	\$160.00
	No	Screw	Each	m128799	2,000.0000	DESJ02		\$160.00	0.0000	0	
	3	MS21919WDG20	Each		4/9/2014	4/9/2014	20.0000	\$1.07	0.0000	0	\$21.40
	No	Clamp	Each	m128799	20.0000	DESJ02		\$21.40	0.0000	0	
	4	MS171539	Each		4/9/2014	4/9/2014	20.0000	\$0.80	0.0000	0	\$16.00
	No	Pin	Each	m128799	20.0000	DESJ02		\$16.00	0.0000	0	
	5	71401-45	Each		4/9/2014	4/9/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No	PROCUREMENT QUALITY CLAUSES		m128799	1.0000	DESJ02		\$0.00	0.0000	0	

Total Received Quantity:	2,241.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$215.40
Total Balance Due Quantity:	0.0000



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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS27039-1-12 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2010H18177 LOT#: 45570 LOT QTY: 200 Country of Origin USA	0.090	EA	0	200	18.00
2	2000	MS27039-0810 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B11139 LOT#: 63853 LOT QTY: 2000 Country of Origin USA	0.080	EA	0	2000	160.00
3	20	MS21919WDG20 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2012F04525 Curedte: 01/01/12 Exp Dte: 12/31/26 LOT#: UMP86054A LOT QTY: 20 Country of Origin USA	1.070	EA	0	20	21.40
4	20	MS171539 Description SPRING PIN ECCN :9A991 MFR: SPIROL INT'L, STOW, OH	0.800	EA	0	20	16.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP


Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf



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CONSUMABLES MANAGEMENT

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PAGE 1 OF 3

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1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS27039-1-12 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: MAC FASTENERS CTRL# : 2010H18177 LOT# : 45570 LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.090	EA	0	200	18.00
2	2000	MS27039-0810 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: MAC FASTENERS CTRL# : 2014B11139 LOT# : 63853 LOT QTY: 2000 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.080	EA	0	2000	160.00
3	20	MS21919WDG20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: UMPCO CTRL# : 2012F04525 LOT# : UMP86054A LOT QTY: 20		1.070	EA	0	20	21.40

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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www.beconsumables.com/cm/docs/B/E_CM_Conditions_of_Sale.pdf



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

INVOICE NUMBER

HSWZ12

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO23652		04/08/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	20	COUNTRY OF ORIGIN: USA Country of Origin: USA MS171539 SPRING PIN ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0060 MFR: SPIROL INT'L, STOW, OH CTRL# : 2013I13172 LOT# : 434108 LOT QTY: 20 COUNTRY OF ORIGIN: USA Country of Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.800	EA	0	20	16.00
<p>*** SHIPPED 2 CTNS ***</p> <p># 1=CTN 17# 3 OZ. 599076433680 # 2=CTN 23# 0 OZ. 599076433691</p> <p>***CONTINUED***</p>								
<p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE</p>								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23652**

Purchase Order Date 4/4/2014
PO Print Date 4/4/2014

Page Number 1 of 3

Order From : VU-BEA001

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-1-12	Screw	4/9/2014 Yes 4/9/2014	FN	200.00 Each	\$0.09	\$18.00
2	MS27039-08-10	Screw	4/9/2014 Yes 4/9/2014	2,000.00	Each	\$0.08	\$160.00
3	MS21919WDG20	Clamp	4/9/2014 Yes 4/9/2014	20.00	Each	\$1.07	\$21.40

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23652**

Purchase Order Date 4/4/2014
PO Print Date 4/4/2014

Page Number 2 of 3

Order From : VU-BEA001

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA – (Free Carrier)

					Line Total:	\$21.40
4	MS171539 <i>332</i>	Pin	4/9/2014 Yes 4/9/2014	20.00 Each	✓	\$0.80 \$16.00
					Line Total:	\$16.00
5	71401-45	PROCUREMENT QUALITY CLAUSES	4/9/2014 No 4/9/2014	1.00 Each		\$0.00 \$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						
					Line Total:	\$0.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23652**

Purchase Order Date 4/4/2014
PO Print Date 4/4/2014

Page Number 3 of 3

Order From : VU-BEA001

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

PO Total: **\$215.40**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/4/2014



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CONSUMABLES MANAGEMENT

www.beconsumables.com

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 001H17

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
B/E AEROSPACE CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.337.2122
FAX: +1.514-337-3989
EMAIL: Lucie_Pilon@beaerospace.com

QUOTE DATE: 04/03/14
EXPIRES : 05/03/14
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITEM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	200	MS27039-1-12	0.0900	EA	\$ 18.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC) MANUFACTURER: 0307 MAC FASTENERS							
002	2000	MS27039-0810	0.0800	EA	\$ 160.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC) MANUFACTURER: 0307 MAC FASTENERS							
003	20	MS21919WDG20	1.0700	EA	\$ 21.40	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC) MANUFACTURER: 0510 UMPCO							
004	20	AN565F8H9	NO BID	EA			
COMMENT: NO BID							
005	20	MS171539	0.8000	EA	\$ 16.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC) MANUFACTURER: 0467 SPIROL INT'L, STOW, OH							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO B/E AEROSPACE's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf ***